COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)
MAY 22 2019
RECEIVED BY:

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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

POMM-P-007

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT PRO 1

Supplier: DAGUPAN VILLAGE HOTEL
Address: Lucao District, Dagupan City
Tel. Fax No.: 523-3801
Supplier Registered with: 947-688-135-000 V

Work Order No.: 19-14
Date: 5/21/2019
Term of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within May 22-24, 2019 upon approval of final sample.
Note: Additional ____ working days to submit for approval of text / sample.

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
	6	pax	Room Accommodation, 3 Double Suite Room (3 days and 2 nights)	1,710.00	10,260.00
	2	matress	Extra Matress Charge	300.00	600.00
			*Accommodation for the Resource Speakers for the conduct of Basic Disaster Risk Reduction and Management (DRRM) Training on May 23-24, 2019		
			xxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxx	TOTAL-L&M	10,860.00
			Less: TAX		
			VAT (5%/1.12)	484.82	
			EWT (2%/1.12)	193.93	678.75
			PR No. 19-0314-0187 Requesting Unit: MSD	Total - Net of Tax	10,181.25

Terms & Conditions
The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages
If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30 AM and 1:30pm to 3:00PM during Mon/Wed/Fri (MWF).
Item/s shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City.
Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (JO).
Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report

BY THE AUTHORITY OF THE
MARIMEL C. BRAVO
FISCAL CONTROLLER

By the authority of the MSD Chief
JANE C. RAGOS
FC IV / FMS CHIEF

Very truly yours,
CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:
A. MONES
Controller III

Funds Available in the amount of: ________
JANE C. RAGOS
FC IV / FMS CHIEF

APPROVED:
ALBERTO C. MANDURIAO
Regional Vice President
5-21-19

the COB:
Date:
2019

CONFORME
KIM PAPALUAS
Signature over Printed Name of Supplier / Representative

Received copy of J.O. on May. 21. 2019
Date